

Campaign Finance

State Board of Elections 4 Pages

report of

CONTRIBUTIONS & EXPENDITURES

for a

*03 DEC -2 ATT :43

Candidate's Campaign Committee

This document must be clear, legible and typed or printed in blue or black ink.

ELECTORAL BOARD

Section 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

	I filing.	
KORY FOR SCHOOL R	GAED NOVEMBE	e 4,2003
PO BOX 4936	DATE OF ELECTION SCHOOL BOAR	
LING ADDRESS (INCLUDE NUMBER AND STREET): OFFICE SOUGHT	DISTRICT (if applicable)
FALLS CHURCH, VA	22044 (703) 354-17	44 REBECCAMCHUERY
STATE AND ZIP CODE	E-MAIL ADDRESS & DAY	TIME PHONE # (for person preparing this report)
	NO ACTIVITY STATEMENT	
and/or subtraction of any bank service of expended for this reporting cycle; any s	chia's campaign finance law, that except for the addition charges, no monies or other things of value have been usuch payments or charges will be reported on the appropriate. This is a complete report for this campaign committee of my last Schedule H is:	received and no monies have been opriate schedule of the next report
	\$	
VIOLA	TIONS OF VIRGINIA'S CAMPAIGN FINANCE I	AW
subject to the civil penalties set forth in the (inia, will be considered to have violated the campaign ampaign Finance Disclosure Act Summary Guide.	finance law and that person or committee will
10.500	TYPE OF REPORT CHECK ONE SQUARE BELOW	WAY ELECTION VCAD
MAY FIRE INDES	NOVEMBER BLECTION	NUIN-P.I.P.C LIUIN Y P.A.K
2003 March Primaries and/or May	NOVEMBER ELECTION Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.	NON-ELECTION YEAR Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.
ndidates who will have activity pertaining to 2003 March Primaries and/or May meral elections should follow this schedule. PRIMARY PARTICIPANTS ONLY	Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.	Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.
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SCHEDULE D: Expenditures

Kory for School Board			Remorting Period October 25, 2003 - November 27, 2003	2003 - November 27 20	03
Person or Company Paid	Complete Mailing Address Include Zip	Hem or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kory, Ross	6505 Waterway Drive	Campaign Materials	Kaye Kory	10/27/2003	\$832.87
	Falls Church VA 22044				
Kory, Ross	6505 Waterway Drive	Signs	Kaye Kory	10/27/2003	\$2,033,55
	Falls Church VA 22044				
					-
Kory, Ross	6505 Waterway Drive	Postage, Signs	Kaye Kory	11/26/2003	\$153.42
	Falls Church VA 22044			_	
Lynn Terhar for School Board	P.O. Box 230462	campaign contribution	Kaye Kory	11/5/2003	\$500.00
	Centreville VA 20120		_		-
					_
-					
SBE-2014D REV 10/00				Total Schedule D \$3,519.84	84

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Kory for School Board

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 25, 2003 - November 27, 2003

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount	
1. Schedule A [Over \$100]	#0	\$ 0.00	
2. Schedule B [In-kind over \$100]	#0	\$ 0.00	
3. Un-itemized cash contributions [\$100 or less]	#8	\$ 480.00	
4. Un-itemized in-kind contributions [\$100 or less]	#0	\$ 0.00	
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	#8		\$ 480.00

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enti-	er on line 17h of Schedule H]	\$	0.00

EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-kind over \$100]	\$0.00	
8. Un-itemized in-kind contributions [\$100 or less]	\$0.00	
9. Schedule D [Expenditures]	\$3519.84	
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H		\$ 3519.84

RECONCILIATION OF LOAN ACCOUNT 11. Beginning loan balance [from last report]	\$0.00
12. Loans received this period [from Schedule E part I]	\$0.00
13. SUBTOTAL: [Add tines 11 and 12]	\$0,00
14. Subtract: Loans repaid this period [from Schedule E part II]	\$ 0.00
15. Ending loan balance [subtract line 14 from 13]	\$ 0.00

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Kory	for	Schoo	Board

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 25, 2003 - November 27, 2003

16.*Beginning Balance [from ending balance of last report] Reminder:If this is your first report for an election cycle, the beginning balance	\$ 8178.22 ance should be zero.
17. Recepts for reporting period	
a. Contributions received this period [line 5 of Schedule G]	\$ 480.00
b. Bank interest, refunds and rebates [line 6 of Schedule G]	0.00
c. Loans received this period [line 12 of Schedule G]	\$ 0.00
d. SubTotal: Contributions and Receipts received this period [Sum of lines 17a, 17b and 17c above	\$ 480.00
e. Total Expendable funds [Sum of lines 16 and 17d]	\$ 8658.22
18. Disbursements for reporting period	
a. Expenditures made this period [line 10 of Schedule G]	\$3519.84
b. Loans repaid this period [line 14 of Schedule G]	\$0.00
c. Surplus funds transferred to a succeeding election [Enter here and in Termination Statement on Final Report]	<u>\$</u> 0.00
d. Final surplus funds paid out [from Schedule 1]	\$ 0.00
e. Total payments made [Sum of lines 18a, 18b, 18c,18d above]	\$ 3519.84
19Ending balance [Subtract line 18e from 17e]	\$513B.3B
COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTAL 20.Contributions and Receipts [Add line 17d above to total from last report]	LS TO DATE \$ 22649.78
21Expenditures and Disbursements [Add line 18e to total from last report]	<u>\$ 17511.40</u>
22.Debts remaining unpaid [from Schedule F]	\$ 0.00
23. Committee's Depository(ies) BB&T (formerly First Virginia)	Account Number 0792 1969
	Account Number
	Account Number